

IN RE:
LEONDRA BRITTEN SR

CASE NO. 04 B 20356

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2155

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/25/2004 and was confirmed 07/22/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 18.48% from remaining funds.

The case was paid in full 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT CO LLC	SECURED	10000.00	1000.15	10000.00
NUVELL CREDIT CO LLC	UNSECURED	10408.23	.00	1923.23
IL STATE DISBURSEMENT UN	PRIORITY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	730.00	.00	134.89
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1821.02	.00	336.49
FBCS INC	NOTICE ONLY	NOT FILED	.00	.00
DEPT OF VETERAN AFFAIRS	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
CBCS	NOTICE ONLY	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			920.24
DEBTOR REFUND	REFUND			103.94

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,118.94	
PRIORITY		.00
SECURED		10,000.00
INTEREST		1,000.15
UNSECURED		2,394.61
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		920.24
DEBTOR REFUND		103.94
TOTALS	17,118.94	17,118.94

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE